

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: MARK T. MATUS	§	Case No. 07-71748
KAREN L. MATUS	§	
	§	
Debtors	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/24/2007.
- 2) The plan was confirmed on 04/04/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 07/27/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/02/2009.
- 5) The case was converted on 10/22/2009.
- 6) Number of months from filing or conversion to last payment: 26.
- 7) Number of months case was pending: 27.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$87,152.95.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have NOT cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 9,646.00	
Less amount refunded to debtor	\$ 0.00	
NET RECEIPTS		\$ 9,646.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 2,000.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 723.25	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 2,723.25
Attorney fees paid and disclosed by debtor:	\$ 1,774.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
ATTORNEY SCOTT A BENTLEY	Lgl	0.00	3,774.00	3,774.00	2,000.00	0.00
HARRIS BANK CONSUMER	Sec	9,048.07	2,787.28	2,787.28	2,787.28	0.00
AAMS	Uns	1,313.75	NA	NA	0.00	0.00
AMERICACOLLECT	Uns	48.00	50.46	50.46	4.56	0.00
ANESTHESIA ASSOCIATES OF	Uns	594.00	NA	NA	0.00	0.00
AT CREDIT SERVICES, LLC	Uns	309.84	NA	NA	0.00	0.00
AUTOMATED ACCOUNTS MGMT	Uns	40.00	NA	NA	0.00	0.00
DISCOVER FINANCIAL SERVICES	Uns	12,016.06	10,465.58	10,465.58	946.32	0.00
BANK OF AMERICA	Uns	8,552.25	NA	NA	0.00	0.00
ECAST SETTLEMENT	Uns	9,208.00	9,411.88	9,411.88	851.04	0.00
CAPITAL CREDIT SERVICES	Uns	370.99	NA	NA	0.00	0.00
CARDMEMBER SERVICE	Uns	10,682.49	NA	NA	0.00	0.00
CENTEGRA HEALTH SYSTEM	Uns	1,353.75	1,592.00	1,592.00	143.95	0.00
CREDITORS PROTECTION SERVICE	Uns	682.09	NA	NA	0.00	0.00
EARLY INTERVENTION	Uns	210.00	NA	NA	0.00	0.00
FIRST FINANCIAL RESOURCES	Uns	1,028.47	NA	NA	0.00	0.00
FRANKS GERKIN MCKENNA PC	Uns	10,682.49	12,990.74	12,990.74	1,174.65	0.00
FIRST USA	Uns	5,720.44	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
FRANKS, GERKIN & MCKENNA	Uns	10,682.49	NA	NA	0.00	0.00
HARRIS BANK	Uns	811.58	NA	NA	0.00	0.00
LAKE/MCHENRY PATHOLOGY	Uns	194.00	NA	NA	0.00	0.00
LEADING EDGE RECOVERY	Uns	10,682.49	NA	NA	0.00	0.00
LTD COMMODITIES, LLC	Uns	42.71	NA	NA	0.00	0.00
MARITER HOSPITAL	Uns	43,605.90	NA	NA	0.00	0.00
MBNA AMERICA PLATINUM PLUS	Uns	8,552.25	NA	NA	0.00	0.00
MERCY ASSISTED CARE	Uns	53.17	NA	NA	0.00	0.00
MERCY ASSISTED CARE	Uns	276.45	NA	NA	0.00	0.00
MERCY HEALTH SYSTEM	Uns	403.86	NA	NA	0.00	0.00
MHS	Uns	304.04	NA	NA	0.00	0.00
MORAINÉ EMERGENCY	Uns	187.00	NA	NA	0.00	0.00
MORAINÉ EMERGENCY	Uns	443.00	NA	NA	0.00	0.00
NCO	Uns	399.00	NA	NA	0.00	0.00
NORTH SHORE AGENCY	Uns	33.90	NA	NA	0.00	0.00
NORTHWEST IMAGING	Uns	188.00	NA	NA	0.00	0.00
OSI	Uns	443.00	NA	NA	0.00	0.00
PARK DANSAN	Uns	32.02	NA	NA	0.00	0.00
PROFESSIONAL ACCOUNT MGMT.	Uns	50.00	NA	NA	0.00	0.00
ROCKFORD CLINIC	Uns	682.09	NA	NA	0.00	0.00
ILLINOIS STUDENT ASSISTANCE	Uns	0.00	10,328.50	0.00	0.00	0.00
ROUNDUP FUNDING LLC	Uns	11,227.66	11,224.58	11,224.58	1,014.95	0.00
STATE COLLECTIONS	Uns	2,441.86	NA	NA	0.00	0.00
THE CENTER FOR NEUROLOGY	Uns	1,495.94	NA	NA	0.00	0.00
UNIFUND	Uns	6,421.00	NA	NA	0.00	0.00
UNIVERSITY OF WISCONSIN HCA	Uns	218.80	NA	NA	0.00	0.00
UW HEALTH PHYSICIANS	Uns	331.00	NA	NA	0.00	0.00
VW HEALTH PHYSICIANS	Uns	179.00	NA	NA	0.00	0.00
WELL CARE NEONATOLOGISTS	Uns	425.00	NA	NA	0.00	0.00
WOODSTOCK IMAGING	Uns	75.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 2,787.28	\$ 2,787.28	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 2,787.28	\$ 2,787.28	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 45,735.24	\$ 4,135.47	\$ 0.00

Disbursements:

Expenses of Administration	\$ 2,723.25	
Disbursements to Creditors	\$ 6,922.75	
TOTAL DISBURSEMENTS:		\$ 9,646.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such other relief as may be just and proper.

Date: 11/16/2009

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.